

Payment Report October Payment FY2010-11

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,092,607.64	\$327,782.28	\$764,825.36	\$109,260.76	
This Month's Payment - sent to Daniels County				\$109,260.76	
Quality Educator (01-3111)					
ENTITLEMENT	\$76,059.13	\$22,817.73	\$53,241.40	\$7,605.91	
This Month's Payment - sent to Daniels County			•	\$7,605.91	
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,691.60	\$1,707.48	\$3,984.12	\$569.16	
This Month's Payment - sent to Daniels County				\$569.16	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,600.00	\$780.00	\$1,820.00	\$260.00	
This Month's Payment - sent to Daniels County				\$260.00	
Special Education (01-3115)					
ENTITLEMENT	\$82,040.40	\$24,612.12	\$57,428.28	\$8,204.04	
This Month's Payment - sent to Daniels County			•	\$8,204.04	
This Month's Payment for Scobey K-12 Schools				_	\$1
Districts' Totals	\$1,258,998.77	\$377,699.61	\$881,299.16	\$125,899.87	



Payment Report October Payment FY2010-11

Final

10 DANIELS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110) ENTITLEMENT	\$1,092,607.64	\$327,782.28	\$764,825.36	\$109,260.76	\$109,260.76
Quality Educator (01-3111) ENTITLEMENT	\$76,059.13	\$22,817.73	\$53,241.40	\$7,605.91	\$7,605.91
Indian Education for All (01-3113) ENTITLEMENT	\$5,691.60	\$1,707.48	\$3,984.12	\$569.16	\$569.16
American Indian Achievement Gap (01-3114) ENTITLEMENT	\$2,600.00	\$780.00	\$1,820.00	\$260.00	\$260.00
Special Education (01-3115) ENTITLEMENT	\$82,040.40	\$24,612.12	\$57,428.28	\$8,204.04	\$8,204.04
County Totals	\$1,258,998.77	\$377,699.61	\$881,299.16	\$125,899.87	



Elementary Payment

Payment Report October Payment FY2010-11

Final

\$0.00

10 DANIELS COUN	NTY

High School Payment \$0.00 K12 Payment \$125,899.87

Coop Payment \$0.00

County Retirement Payment \$0.00

This Month's Payment \$125,899.87

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